

## **Texas Department of Health**

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111 Charles E. Bell, M.D. Executive Deputy Commissioner

February 23, 2000

Mr. Mike McKay, Executive Director AIDS Outreach Center, Inc. 801 W. Cannon Fort Worth, Texas 76104

Dear Mr. McKay:

We have completed our review of the audit report on AIDS Outreach Center, Inc. for the year ended August 31, 1999. The report was prepared by Decker, Wood, Anders & O'Neil, Certified Public Accountants. We reviewed the report to determine if AIDS Outreach Center, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. During our review, we requested and either you or your auditor provided us with information to supplement the report. In our opinion, AIDS Outreach Center, Inc. met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen

Single Audit Coordinator Internal Audit Division

Audit Number: 99-0240